

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Juvenile Probation Camp Funding
FY 2011 - 2012
Payment Issue Date: 09/21/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$7,267.37	\$7,267.37
CONTRA COSTA COUNTY	\$12,258.59	\$12,258.59
DEL NORTE COUNTY	\$2,921.18	\$2,921.18
EL DORADO COUNTY	\$802.21	\$802.21
FRESNO COUNTY	\$23,929.99	\$23,929.99
KERN COUNTY	\$32,361.39	\$32,361.39
KINGS COUNTY	\$5,357.48	\$5,357.48
LOS ANGELES COUNTY	\$151,759.21	\$151,759.21
MADERA COUNTY	\$3,229.61	\$3,229.61
MERCED COUNTY	\$5,728.19	\$5,728.19
MONTEREY COUNTY	\$6,758.76	\$6,758.76
ORANGE COUNTY	\$23,820.26	\$23,820.26
RIVERSIDE COUNTY	\$13,020.78	\$13,020.78
SAN DIEGO COUNTY	\$38,426.18	\$38,426.18
SAN FRANCISCO COUNTY	\$1,994.41	\$1,994.41
SAN JOAQUIN COUNTY	\$4,089.66	\$4,089.66
SAN MATEO COUNTY	\$3,879.10	\$3,879.10
SANTA BARBARA COUNTY	\$8,822.87	\$8,822.87

	Gross Claim	Total
SANTA CLARA COUNTY	\$7,276.27	\$7,276.27
SOLANO COUNTY	\$3,603.29	\$3,603.29
SONOMA COUNTY	\$3,637.40	\$3,637.40
TRINITY COUNTY	\$809.63	\$809.63
TULARE COUNTY	\$12,752.38	\$12,752.38
VENTURA COUNTY	\$10,958.15	\$10,958.15
YUBA COUNTY	\$2,080.42	\$2,080.42
Total	\$387,544.78	\$387,544.78